

Work Order ID 81375

81375

Page 1

March-14-12 7:42:15 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 13/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/14 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								
100		0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-607-241 CHG001 Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

mlj 12 03 23 (2)
for MLJ 12-3-23 (2)

SP 12-03-22

mlj 12 03 23 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81375***81375***

Page 2

March-14-12 7:42:15 AM

Item ID: D350-607-241

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 13/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location:

PPP rev: P/H

140

QC21- Final Inspection - Work Order Release

0.00

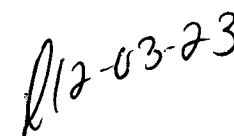
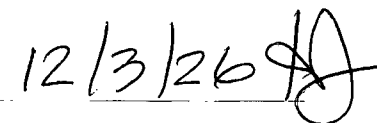
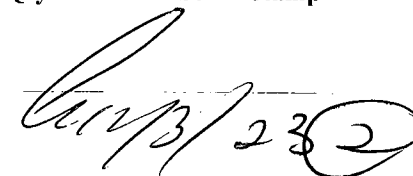
140

QC

Memo

0.00

Quality Control



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Picklist Print

March-14-12 7:42:21 AM

Page 1

Work Order ID: 81375

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	188.0000	4	8			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

D2230-1

Lug

Location	Loc Qty	Loc Code
----------	---------	----------

ST	179	
----	-----	--

78596	179	
-------	-----	--

ST480	9	
-------	---	--

67826	6	
-------	---	--

70974	3	
-------	---	--

D2230-3		Manufactured	No			110	Each	179.0000	4	8			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

D2230-3

Lug

Location	Loc Qty	Loc Code
----------	---------	----------

ST480	179	
-------	-----	--

53881	4	
-------	---	--

70973	1	
-------	---	--

80009	174	
-------	-----	--

D2324		Manufactured	No			110	Each	16.0000	1	2			
-------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D2324

Strut

Location	Loc Qty	Loc Code
----------	---------	----------

ST511	16	
-------	----	--

71004	1	
-------	---	--

76655	15	
-------	----	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

193.3353 2 4 ✓

D2732

Rubber Extrusion

**

SP

Location

Loc Qty

Loc Code

ST410

193.335299

70987

193.335299

4x

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

691.0000 1 2

AN4-12A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST357

691

115422

4

118628

37

119775

50

120423

600

2x

AN4-15A

Purchased No

110 Each

411.0000 12 24

AN4-15A

Bolt

**

m119749 16x SP

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

311

118706

15

120187

96

120422

200

8x

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

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D350-607-241

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

3,438.000

26

52

**

SP

NAS1149D0463.J

Washer

Location

Loc Qty

Loc Code

ST297

2000

121011

2000

ST298

1438

116805

0

118384

31

119097

169

120644

1238

52x

MS21042L4

Purchased

No

110

Each

5,753.000

13

26

**

SP 12-03-22

MS21042L 4

Nut

Location

Loc Qty

Loc Code

ST300

5753

117441

51

117601

157

117885

16

118451

133

119017

232

119075

3164

121011

2000

26x

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